

# Course Schedule 2021

## SAP Skills University Singapore

Solution / Course	Duration	Fee excl 7% GST (SGD)	Start Date	End Date
WSGCOM SAP S4HANA Financial Management (PT)	20 days	13,852	04-Sep-21	21-Nov-21
TS4F03 Management Accounting in SAP S/4HANA – Academy Part I	10 days		04-Sep-21	10-Oct-21
TS4F04 Management Accounting in SAP S/4HANA – Academy Part II	10 days		16-Oct-21	21-Nov-21
C_TS4CO_1909 SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 1909)			NA	NA

Course details are the last updated on 10-Feb-2021  
For more information, visit <https://training.sap.com/>

### TS4F03 Management Accounting in SAP S/4HANA – Academy Part I

#### Goals

- This course will prepare you to:
  - Become familiar with the configuration and usage of Global Settings for Management Accounting, Cost Center and Internal Order Accounting, Product Cost Planning, and Product Cost Controlling for make-to-stock production processes.

#### Audience

- Application Consultant
- Business Process Owner / Team Lead / Power User

#### Prerequisites

##### Essential

- Some Accounting Knowledge

##### Recommended

- S4F20 Business Processes in Management Accounting in SAP S/4HANA

#### Course based on software release

- SAP S/4HANA 1909

#### Content

- Organizational structures and master data in overhead cost controlling
- Account assignment of costs to cost centers and internal orders
- Tools for transaction-based postings within overhead cost controlling
- Periodic cost allocation procedures within overhead cost controlling
- Planning of cost and cost allocations within overhead cost controlling
- Budget management and availability control with internal orders

## TS4F03 Management Accounting in SAP S/4HANA – Academy Part I (Contd...)

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- Cost analysis using the information system
- Material cost estimate without quantity structure
- Preparation for product cost planning
- Material cost estimate with quantity structure
- Costing run (mass processing)
- Advanced cost estimate methods
- Extended valuation methods: mixed costing, raw material cost estimate, scrap
- Joint product cost estimates
- Valuation Options
- Cost Object Controlling
- Period End Closing for Product Cost Controlling by Period

## TS4F04 Management Accounting in SAP S/4HANA – Academy Part II

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### Goals

- This course will prepare you to:
  - Become familiar with the configuration and usage of Global Settings for Management Accounting, Product Cost Controlling for make-to-order, Profitability Analysis, and Profit Center Accounting.

### Audience

- Application Consultant
- Business Process Owner / Team Lead / Power User

### Prerequisites

#### Essential

- TS4F03 Management Accounting in SAP S/4HANA – Academy Part I

#### Recommended

- S4F20 Business Processes in Management Accounting in SAP S/4HANA

#### Course based on software release

- SAP S/4HANA 1909

### Content

- Product cost controlling by order
- Period-end closing for product cost controlling by order
- Information system for product cost controlling
- Profitability management in SAP S/4 HANA
- Organizational structures and master data in Profitability Analysis
- Alignment and valuation
- Actual posting to COPA
- Planning and plan-integration
- Reporting in COPA costing based and COPA account based
- Value flows in COPA
- Overview of profit center accounting (PCA)
- Profit center master data

## TS4F04 Management Accounting in SAP S/4HANA – Academy Part II (Contd...)

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- Actual postings and data flow in PCA
- Integration of PCA with Materials Management (MM), Cost Object Controlling (COC), and Sales and Distribution (SD)
- Allocations in PCA
- Profit center Planning
- Transfer pricing concept
- Certification Exam "SAP Certified Application Associate - SAP S/4HANA for Management Accounting Associates (SAP S/4HANA 1809)" (C\_TS4CO\_1809)

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**THE BEST RUN**

